

ORDER FOR SUPPLIES OR SERVICES						Form Approved		Page 1 Of 4			
1. Contract/Purch Order No. DAAE20-00-D-0020		2. Delivery Order No. 0004		3. Date Of Order 2001MAR07		4. Requisition/Purch Request No. SEE SCHEDULE		5. Certified for National Defense Under DMS Reg 1 Priority DOA5			
6. Issued By TACOM-ROCK ISLAND AMSTA-CM-ARCC MARGIE TUFTEE (309)782-7163 ROCK ISLAND IL 61299-7630 EMAIL: TUFTEEM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than 6) DCMC LONG ISLAND 605 STEWART AVENUE GARDEN CITY NY 11530-4761 SCD B PAS NONE ADP PT SC1012		Code S3309A				8. Delivery FOB <input checked="" type="checkbox"/> Dest <input type="checkbox"/> Other (See Schedule if other)	
9. Contractor TRUETECH INC 680 ELTON ST RIVERHEAD NY 11901-2555		Code 06421		Facility Code		10. Deliver To FOB Point By (Date) SEE SCHEDULE		11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
TYPE BUSINESS: Other Small Business Performing in U.S.						12. Discount Terms					
13. Mail Invoices To See Block 15											
14. Ship To SEE SCHEDULE		Code		15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077		Code SC1016		Mark All Packages And Papers With Contract Or Order Number			
16. T O Y R P D E E R O F	Delivery	X	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated furnish the following on terms specified herein.								
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.								
Name Of Contractor		Signature		Typed Name And Title		Date Signed					
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders		20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price		23. Amount	
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America By: JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309)782-5051 Contracting/Ordering Officer				25. Total 29. Differences		\$1,584,700.00	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date Signature Of Authorized Govt Representative						27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		30. Initials	
36. I certify this account is correct and proper for payment Date Signature And Title Of Certifying Officer						31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For	
										34. Check Number	
										35. Bill Of Lading No.	
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account No.		42. S/R Voucher No.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-D-0020/0004 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: TRUETECH INC		

SUPPLEMENTAL INFORMATION

1. D0004 IS AWARDED UNDER THE TERMS AND CONDITIONS OF DAAE20-00-D-0020.
2. AWARD IS HEREBY MADE FOR THE FOLLOWING CLIN:

0001AD NSN: 6850-01-357-8456 QTY: 5,300 BOXES OF KITS U/P: \$299.00 PER BOX
3. TOTAL AWARD AMOUNT IS \$1,584,700.00
4. DELIVERY SCHEDULE IS OUTLINED IN SECTION B.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: TRUETECH INC

[illegible]

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CONTRACT ADMINISTRATION DATA

									JOB			
LINE	PRON/	OBLG							ORDER	ACCOUNTING	OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>					<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0001AD	S61ZB011SB	AA	2	97	X4930AC61	6N	26FB	S19130		W13G07	\$ 1,584,700.00	
070011												
											TOTAL	\$ 1,584,700.00
SERVICE										ACCOUNTING	OBLIGATED	
<u>NAME</u>	<u>TOTAL BY ACRN</u>				<u>ACCOUNTING CLASSIFICATION</u>					<u>STATION</u>	<u>AMOUNT</u>	
Army	AA		97		X4930AC61	6N	26FB	S19130		W13G07	\$ 1,584,700.00	
											TOTAL	\$ 1,584,700.00